From:	Garcia, Tara C
To:	Flanagan, Sarah; LaPoma, Jennifer
Cc:	Lamparello, Dawn Monsen; La Gravenis, Robert Paul; Conahan, Kathy
Subject:	LPRSA - River Mile 10.9 and RI/FS Trust Invoices
Date:	Friday, March 18, 2016 12:11:46 PM
Attachments:	image002.png mab.environmental INV#10759 February 2016 RM 10.9.pdf AQEA Invoice 45648 Dec "15 RI_FS Trust Services.pdf Integral Invoice 0010375 Jan "16 RI_FS Trust Services.pdf Moffatt_Nichol Invoice 715710 Dec "15 RI_FS Trust Services.pdf Moffatt_Nichol Invoice 716437 Jan "16 RI_FS Trust Services.pdf Windward Invoice 0116 Jan "16 RI_FS Trust Services.pdf Cooperating Parties Group 10758 3_1_2016.PDF NW#525878#v1LPRSACPG 031816 RM 10.9 and RIFS Trudt Fund Claim Certificates.PDF

Sarah and Jennifer:

Attached please find the following River Mile 10.9 and RI/FS Trust invoices for your review and approval:

I. River Mile 10.9 Consultant Invoices

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1. mab.environmental LLC invoice no.: 10759 covering River Mile 10.9 services provided during February 2016 to the Cooperating Parties Group.

II. RI/FS Consultant Invoices

1. Anchor QEA invoice no.: 45648 covering December 2015 RI/FS services chargeable to the RI/FS Trust;

2. Integral Consulting invoice no.: 0010375 covering services provided during January 2016;

3. Moffatt & Nichol invoice no.: 715710 covering December 2015 RI/FS modeling services;

4. Moffatt & Nichol invoice no.: 716437 covering January 2016 RI/FS modeling services;

5. Windward Environmental invoice no.: 0116 covering January 2016 RI/FS services (Windward labor and expenses only); and

6. mab.environmental LLC invoice no.: 10758 covering RI/FS services provided during February 2016 to the Cooperating Parties Group.

In accordance with the River Mile 10.9 and RI/FS Trust Agreements and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS and River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the River Mile 10.9 and RI/FS Trust Funds.

Thanks,

Tara

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